

## Statement of Deficiencies

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### 5305-J: Emergency Person

Not Met

#### Findings/Corrections

5305.J. The Provider did not have an individual immediately available in case of emergency. The name and telephone number of the emergency person shall be **posted** near the telephone. THE POSTED FORM HAS A SPACE AND TITLE FOR THE EMERGENCY PERSON BUT IT IS BLANK.

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### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for [1] staff. THIS HEALTH EXAM EXPIRED 10/04

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### 5312-C: Annual Review

Not Met

#### Findings/Corrections

**No Documentation-Annual Review** 5312.C. Provider lacked documentation that staff have annually reviewed the following topics:

ALL HAVE DOCUMENTED LAST TRAINING JAN. 28,2004  
Center policies and practices including health and safety procedures;  
Emergency and evacuation plan;  
Supervision of children;  
Discipline policy;  
Job description;  
Individual needs of the children enrolled;  
Detecting and reporting child abuse and neglect;  
Current Child Day Care Class "A" Minimum Licensing Standards;  
Confidentiality of information regarding children and their families.

In

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### 5312-E: CPR and First Aid

Not Met

#### Findings/Corrections

5312.E.1. The Provider did not have documentation that at least fifty percent (50%) of all staff on the premises and accessible to the children have current approved Infant/Child/Adult certification in CPR. [ALL WHO HAD TRAINING HAVE AN EXPIRED CARD AS OF 1/29/05 ]

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### 5319-H: Infant Held While Bottle Fed

Not Met

#### Findings/Corrections

5319.H. An infant was not held while being bottle-fed. THE SPECIALIST OBSERVED AN INFANT BEING FED HER BOTTLE WHILE STAFF SAT IN A CHAIR AND HELD THE BOTTLE AS THE INFANT SAT IN A SWING.

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### 5319-J: Daily Report for Infants

Not Met

#### Findings/Corrections

**No Daily Report** 5319.J. The provider lacked a daily written report for [infants in care to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns.

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### 5325-N: Sleeping Accommodations Labeled

Not Met

#### Findings/Corrections

5325.N. Each child's sleeping accommodations were not assigned to him/her on a permanent basis. THE SPECIALIST OBSERVED TWO DIFFERENT INFANTS PLACED IN THE SAME BED AT DIFFERENT TIMES DURING THE SURVEY VISIT. THE BEDS WERE LABELED BUT THE STAFF WERE NOT USING THE ASSIGNED BEDS EXCLUSIVELY FOR THE INFANT IT WAS ASSIGNED.

### 5327-A: Locked Harmful Substances and Equipment

Not Met

#### Findings/Corrections

5327.A. Prescription and over-the counter medications, poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by [ ANT AND ROACH SPRAY WAS LOCATED ON A SHELF WHERE CHILDRENS COATS ARE HUNG AND A BABY BED WAS ADJACENT. ].

### 5327-G: Electrical Plug Covers

Not Met

#### Findings/Corrections

5327.G. three unused electrical outlets were not protected by a safety plug cover in the [ ROOM USED BY ALL THE CHILDREN AND THIS ROOM HAS 11-2 YEAR OLDS IN IT TODAY ].

### 5327-H: Strings and Cords

Not Met

#### Findings/Corrections

5327.H. Strings and cords were within reach of children as [ The center windows have mini blinds covering them. The cords are hanging and within reach. One window with a cord hanging is over a baby bed. ].

### 5327-L: Clean of Hazards

Not Met

#### Findings/Corrections

**Center Not Free of Hazards** 5327.L. The center was not free of hazards as [PREVIOUSLY STATED REGARDING THE BEDS NOT ASSIGNED ENABLING THE SPREAD OF GERMS FROM BODILY FLUIDS, INSECT SPRAY ON A SHELF, CORDS HANGING, ELECTRICAL PLUGS AND TWO OF THE THREE BATHROOMS FAILED TO HAVE PAPER TOWELS FOR CLEANING HANDS ].

### 5327-O: Fire Drills

Not Met

#### Findings/Corrections

5327.O. The Provider did not have documentation on file that fire drills were conducted at least monthly at various times of the day and night (if nighttime care is provided). Documentation shall include:

- Date and time of drill;
- Number of children present;
- Amount of time to evacuate the center;
- Problems noted during drill and corrections noted;
- Signatures (no initials) of staff present.

THE FIRE DRILL FILE HAD A DRILL FOR JANUARY AND MARCH, 2005 ONLY. THERE WERE NO OTHER DRILLS DOCUMENTED. THE DIRECTOR WAS REMINDED IF KEEPING CHILDREN TILL 8:30 OR 9:00 P.M. SHE MUST HAVE A DRILL FOR THE LATE SHIFT ALSO.